

INVOICE TRANSMITTAL

STATINTL

To



Date

6/18/59

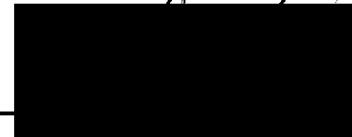
Contract

HF-8141

*86-25213 & 86-25749

The following invoices for services performed under the above contract are forwarded for payment.

STATINTL



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-25213
86-25749

JUN 20 11 02 AM '59